



GE Capital

Information Technology Solutions

11180 AURORA AVENUE, BLDG 13
DES MOINES, IA 50322
Telephone 515-270-9300
Facsimile 515-270-9156

Remit To:
GE Capital IT Solutions
7743 Collections Center Drive
Chicago IL 60693

INVOICE

DATE	NUMBER
08/25/1999	90521701
TERMS	
Payment Immediately	

BILL TO:

STATE OF NE DAS-IMS
ATTN: M LEONARD
501 S. 14TH STREET
LINCOLN NE 68509

SHIP TO:

NE DAS-IMS
ATTN: M LEONARD
201 SO 14TH ST
LINCOLN NE 68509

SALES REP. THOMPSON, JANE

515-254-2912

SALES ADMIN.

ORDER #	ORDER DATE	CUSTOMER #	CUSTOMER P.O. #	DELIVERY #	SHIP DATE	SHIP VIA	FRT TERMS
239627	05/06/1999	10015447	41783	80513280	08/20/1999	Ground	FOB ORIGIN

RET#	POL#	MATERIAL	DESCRIPTION / SERIAL NUMBERS	QTY	UNIT/USD	EXT./USD	TAX
170		954972U-A99	IBM AAP TP770X 300 512 64/8.1 14.1 WNT	1	3589.04	3589.04	N
		Ser. # (954973U78FZ655)					
230		20L0241	64MB 66MHZ NP SDRAM SODIMM TP770 600 390	1	124.81	124.81	N
Taxable Sub-Total						0.00	
Non Taxable Sub-Total						3,713.85	
Total Tax						0.00	
Shipping & Handling						0.00	
Total						3,713.85	
<p><u>NOTE:</u> A fee of 1.5% per month or the maximum allowed by law will be applied on all past due balances.</p> <p>Billing Code: 00000 Contract #: CMAS</p> <p>Invoice shows that an IBM TP770X laptop was purchased with Windows NT pre-loaded.</p> <p>Invoice also shows that the purchase dates falls within the settlement timeframe.</p>							

Please review the terms of any written purchase and sale agreement executed by Seller and Buyer for any and all warranties made by Seller. Except for the warranties expressly made in such written purchase and sale agreement, Seller disclaims all other warranties whether express or implied in law, including without limitation the warranties of fitness for a particular purpose and merchantability.